

1 TRUSTEE REPORT
2 TO THE CLERK'S OFFICE

3 BANKRUPTCY CLOSING REPORT
(To be filed with United States Trustee Proposed
4 Final Distribution)

5 Cases pending in
UNITED STATES BANKRUPTCY COURT
6 NORTHERN DISTRICT OF CALIFORNIA Northern District of California

7 CHAPTER 7

8 DEBTOR(s) NAME: **MURPHY, JOHN BRYAN**

CASE # 00-12226_AJ

9 GROSS CASH RECEIPTS: \$1,112,938.07

10 FEES AND EXPENSES (From case inception):

11 25,000.00 TRUSTEE COMPENSATION

12 18,847.00 FEE for ATTORNEY FOR TRUSTEE

13 103,282.11 OTHER PROFESSIONAL FEES (including fee for debtor(s)' attorney if paid from the
estate) and ALL ADMINISTRATIVE EXPENSES including expenses incurred by trustee,
trustee's attorney and all other professionals' expenses)

14 DISTRIBUTIONS (From case inception):

15 854,583.88 SECURED CREDITORS

16 5,095.03 PRIORITY CREDITORS

17 49,106.23 UNSECURED CREDITORS

18 0.00 EQUITY SECURITY HOLDERS

19 57,023.82 ALL OTHER DISTRIBUTIONS
(including payments to debtor(s) either for exempt property or in the event of a surplus estate
20 and unclaimed or deminimis dividends paid to the Court)

21 1,112,938.07 TOTAL

22 DATE: January 20, 2006

FOR THE TRUSTEE

Jeffry G. Locke, #805

23 BY: _____

Form 2

Cash Receipts And Disbursements Record

Page: 1

Case Number: 00-12226 AJ
Case Name: MURPHY, JOHN BRYAN
Taxpayer ID #: 68-6198280
Period Ending: 01/20/06

Trustee: JEFFRY G. LOCKE (007750)
Bank Name: National Bank of the Redwoods
Account: ***** - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/02/01		First American Title Co	Net proceeds from sale of residence		287,996.35		287,996.35
	{1}		1,100,187.65	1110-000			287,996.35
		First American Title Co	Less liens	4110-000			287,996.35
		John Murphy	Exemption	8100-002			287,996.35
		Coldwell Bank/Hill & Co.	Less commissions	3510-000			287,996.35
		FATCO	Less closing costs	2500-000			287,996.35
01/05/01	1000	Drew Leh	Clean Up at 120 Coronet Voided on 01/08/01	2990-003		450.00	287,546.35
01/08/01	1000	Drew Leh	Clean Up at 120 Coronet Voided: check issued on 01/05/01	2990-003		-450.00	287,996.35
01/08/01	1001	Drew Leh	replaces check # 1000 which was issued for the wrong amount	2990-000		250.00	287,746.35
01/31/01	Int	NBR	Interest for 1/01	1270-000	1,228.37		288,974.72
02/28/01	Int	NBR	Feb Int	1270-000	999.22		289,973.94
03/13/01	1002	Leslie Ungerman	Secured Deed Plus Interest	4110-000		150,638.58	139,335.36
03/22/01	{18}	Bradly Young	Proceeds from sale of 68 Mercedes	1110-000	4,500.00		143,835.36
03/30/01	Int	National Bank of the Redwoods	Interest Earned	1270-000	1,058.63		144,893.99
04/11/01		Aurthur Levine & Co.	01 blanket bond	2300-000		67.38	144,826.61
04/30/01	Int	NBR	Int for 4/01	1270-000	381.46		145,208.07
05/31/01	Int	National Bank of the Redwoods	Interest Earned	1270-000	246.86		145,454.93
06/29/01	Int	National Bank of the Redwoods	Interest Earned	1270-000	173.45		145,628.38
06/29/01	1003	Leslie Ungermann	POD 4/26/01	4110-000		10,000.00	135,628.38
07/31/01	Int	National Bank of the Redwoods	Interest Earned	1270-000	159.99		135,788.37
08/31/01	Int	National Bank of the Redwoods	Interest Earned	1270-000	144.23		135,932.60

{ Asset reference(s)

Subtotals : \$296,888.56 \$160,955.96

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Form 2

Cash Receipts And Disbursements Record

Case Number: 00-12226 AJ
Case Name: MURPHY, JOHN BRYAN
Taxpayer ID #: 68-6198280
Period Ending: 01/20/06

Trustee: JEFFRY G. LOCKE (007750)
Bank Name: National Bank of the Redwoods
Account: ***** - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
09/28/01	Int	National Bank of the Redwoods	Interest Earned	1270-000	104.31		136,036.91
10/31/01	Int	NBR	Interest	1270-000	151.96		136,188.87
11/01/01		Bank of America	Transfer to new acct at B of A	9999-000		136,188.87	0.00

ACCOUNT TOTALS

Less: Bank Transfers

Subtotal

Less: Payments to Debtors

NET Receipts / Disbursements

297,144.83	297,144.83	\$0.00	\$0.00
0.00	136,188.87		
297,144.83	160,955.96		
50,000.00			
\$297,144.83	\$110,955.96		

Form 2

Cash Receipts And Disbursements Record

Page: 3

Case Number: 00-12226 AJ
Case Name: MURPHY, JOHN BRYAN
Taxpayer ID #: 68-6198280
Period Ending: 01/20/06

Trustee: JEFFRY G. LOCKE (007750)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_****83-19 - Time Deposit Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Time Deposit Account Balance
05/10/02		FUNDING ACCOUNT: *****8365		9999-000	110,000.00		110,000.00
05/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 1.0200%	1270-000	67.65		110,067.65
06/10/02	Int	JPMORGAN CHASE BANK	Interest posting at 1.0200%	1270-000	27.68		110,095.33
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 1.0200%	1270-000	64.63		110,159.96
07/10/02	Int	JPMORGAN CHASE BANK	Interest posting at 1.0200%	1270-000	27.71		110,187.67
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 1.0200%	1270-000	69.21		110,256.88
08/09/02	Int	JPMORGAN CHASE BANK	Interest posting at 1.0200%	1270-000	24.65		110,281.53
08/14/02		To Account #*****8365	Transfer to MMA tied to Treasury rate.	9999-000		110,281.53	0.00

ACCOUNT TOTALS

Less: Bank Transfers

Subtotal

Less: Payments to Debtors

NET Receipts / Disbursements

110,281.53	110,281.53	\$0.00
110,000.00	110,281.53	
281.53	0.00	
\$281.53	\$0.00	

{ Asset reference(s)

Printed: 01/20/2006 10:42 AM V.8.02

Form 2

Page: 4

Cash Receipts And Disbursements Record

Case Number: 00-12226 AJ
Case Name: MURPHY, JOHN BRYAN
Taxpayer ID #: 68-6198280
Period Ending: 01/20/06

Trustee: JEFFRY G. LOCKE (007750)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_****83-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/12/02		DEBTOR'S BANKRUPTCY ESTATE	TRANSFER OF FUNDS TO OPEN NEW BANK ACCOUNT WITH CHASE BRANCH 312	9999-000	115,046.16		115,046.16
04/30/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	50.91		115,097.07
05/10/02		ACCOUNT FUNDED: *****8319		9999-000		110,000.00	5,097.07
05/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	26.62		5,123.69
06/10/02	Int	JPMORGAN CHASE BANK	Interest Earned, FIT Withholdings from BOA.	1270-000	36.29		5,159.98
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	3.39		5,163.37
07/09/02	1001	Aurthur Levine & Co.		2300-000		26.32	5,137.05
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 1.3000%	1270-000	3.71		5,140.76
08/14/02		From Account #*****8319	Transfer to MMA tied to Treasury rate.	9999-000	110,281.53		115,422.29
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 1.3000%	1270-000	80.33		115,502.62
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 1.2900%	1270-000	122.59		115,625.21
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 1.3000%	1270-000	127.73		115,752.94
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8400%	1270-000	88.70		115,841.64
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8400%	1270-000	82.67		115,924.31
01/21/03	1002	INTERNATIONAL SURITIES, INC.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/21/2003 FOR CASE #00-12226, Bond # 016027952	2300-000		104.56	115,819.75
01/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.8400%	1270-000	82.72		115,902.47
02/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.8400%	1270-000	74.71		115,977.18
03/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.8400%	1270-000	82.77		116,059.95
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.8400%	1270-000	80.16		116,140.11
05/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.8400%	1270-000	82.89		116,223.00
06/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.6400%	1270-000	77.08		116,300.08
Subtotals :					\$226,430.96	\$110,130.88	

{ Asset reference(s)

Printed: 01/20/2006 10:42 AM V.8.02

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Cash Receipts And Disbursements Record

Case Number: 00-12226 AJ
Case Name: MURPHY, JOHN BRYAN

Trustee: JEFFRY G. LOCKE (007750)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_****83-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: 68-6198280
Period Ending: 01/20/06

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
02/28/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.6900%	62.00		117,170.13
03/09/05	1005	Franchise Tax Board	2001 Form 541, 68-6198280		4.00	117,166.13
03/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.6900%	68.68		117,234.81
04/12/05	1006	John Murphy	Auto exemption		1,900.00	115,334.81
04/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6900%	66.50		115,401.31
05/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6900%	68.55		115,469.86
06/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6900%	65.50		115,535.36
07/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6900%	67.73		115,603.09
08/08/05	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.4500%	15.30		115,618.39
08/08/05		To Account #*****8366	Close money market account into disbursement account.		115,618.39	0.00
ACCOUNT TOTALS				227,905.81	227,905.81	\$0.00
Less: Bank Transfers				225,327.69	225,618.39	
Subtotal				2,578.12	2,287.42	
Less: Payments to Debtors					1,900.00	
NET Receipts / Disbursements				\$2,578.12	\$387.42	

{ Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-12226 AJ
Case Name: MURPHY, JOHN BRYAN
Taxpayer ID #: 68-6198280
Period Ending: 01/20/06

Trustee: JEFFRY G. LOCKE (007750)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****83-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/08/05		From Account #*****8365	Close money market account into disbursement account.	9999-000	115,618.39		115,618.39
08/08/05	101	BACHECKI CROM & CO	Dividend paid 100.00% on \$9,952.50, Accountant for Trustee Fees (Other Firm); Reference:	3410-000		9,952.50	105,665.89
08/08/05	102	BACHECKI CROM & CO	Dividend paid 100.00% on \$116.36, Accountant for Trustee Expenses (Other Firm); Reference:	3420-000		116.36	105,549.53
08/08/05	103	Darrell K. Petersen	Dividend paid 100.00% on \$1,956.00, Accountant for Trustee Fees (Other Firm); Reference:	3410-000		1,956.00	103,593.53
08/08/05	104	Michael Fallon	Dividend paid 100.00% on \$18,847.00, Attorney for Trustee Fees (Other Firm); Reference:	3210-000		18,847.00	84,746.53
08/08/05	105	Michael Fallon	Dividend paid 100.00% on \$184.98, Attorney for Trustee Expenses (Other Firm); Reference:	3220-000		184.98	84,561.55
08/08/05	106	CLERK OF THE COURT	Dividend paid 100.00% on \$150.00, Clerk of the Court Costs (includes adversary and other filing fees); Reference: AP, CAREY V SMITH	2700-000		150.00	84,411.55
08/08/05	107	Department of the Treasury, IRS	FINAL DISTRIBUTION: Claim# 3P; Filed: \$154,000.00; Reference: 028-56-7762	5800-000		4,815.00	79,596.55
08/08/05	108	Franchise Tax Board	FINAL DISTRIBUTION: Claim# 15P; Filed: \$280.03; Reference: 028567762MURP	5800-000		280.03	79,316.52
08/08/05	109	Keith Nightengale	FINAL DISTRIBUTION: Claim# 1; Filed: \$83,000.00; Reference: 1	7100-004		5,099.25	74,217.27
Subtotals :					\$115,618.39	\$41,401.12	

{ Asset reference(s)

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Cash Receipts And Disbursements Record

Case Number: 00-12226 AJ
Case Name: MURPHY, JOHN BRYAN
Taxpayer ID #: 68-6198280
Period Ending: 01/20/06

Trustee: JEFFRY G. LOCKE (007750)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****83-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			Stopped on 01/12/06				
08/08/05	110	Tracy Clore	FINAL DISTRIBUTION: Claim# 4; Filed: \$43,000.00; Reference:	7100-000		2,641.78	71,575.49
08/08/05	111	Eric Sedlar	FINAL DISTRIBUTION: Claim# 5; Filed: \$107,000.00; Reference: 5	7100-000		6,573.73	65,001.76
08/08/05	112	Sam Michaels	FINAL DISTRIBUTION: Claim# 6; Filed: \$54,500.00; Reference: 6	7100-000		3,348.30	61,653.46
08/08/05	113	Yumi Hoashi	FINAL DISTRIBUTION: Claim# 7; Filed: \$11,000.00; Reference: 7	7100-000		675.80	60,977.66
08/08/05	114	Julianne Pinter Esq,	FINAL DISTRIBUTION: Claim# 12; Filed: \$30,000.00; Reference: 12	7100-000		1,843.10	59,134.56
08/08/05	115	Charles Schwab & Co.	FINAL DISTRIBUTION: Claim# 13; Filed: \$400.00; Reference: 13 Stopped on 01/12/06	7100-004		24.57	59,109.99
08/08/05	116	Wells Fargo Bank	FINAL DISTRIBUTION: Claim# 14; Filed: \$900.00; Reference: 14	7100-000		55.29	59,054.70
08/08/05	117	FRANCHISE TAX BOARD	FINAL DISTRIBUTION: Claim# 15; Filed: \$245.17; Reference: 028567762MURP	7100-000		15.06	59,039.64
08/08/05	118	Jeffrey Smith	FINAL DISTRIBUTION: Claim# 16; Filed: \$252,652.00; Reference:	7100-000		15,522.13	43,517.51
08/08/05	119	Leslie Ungermann	FINAL DISTRIBUTION: Claim# 18; Filed: \$300,000.00; Reference:	7100-000		18,431.04	25,086.47
08/08/05	120	JEFFRY G. LOCKE	COMBINED CHECK FOR TRUSTEE COMPENSATION, EXPENSES AND INTEREST			25,086.47	0.00

{ Asset reference(s)

Subtotals :

\$0.00

\$74,217.27

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-12226 AJ
Case Name: MURPHY, JOHN BRYAN
Taxpayer ID #: 68-6198280
Period Ending: 01/20/06

Trustee: JEFFRY G. LOCKE (007750)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_****83-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			Dividend paid 100.00% on \$25,000.00; Claim#; Filed: \$25,000.00			0.00
			Dividend paid 100.00% on \$86.47; Claim#; Filed: \$86.47			0.00
01/12/06	109	Keith Nightengale	FINAL DISTRIBUTION: Claim# 1; Filed: \$83,000.00; Reference: 1 Stopped: check issued on 08/08/05		-5,099.25	5,099.25
01/12/06	115	Charles Schwab & Co.	FINAL DISTRIBUTION: Claim# 13; Filed: \$400.00; Reference: 13 Stopped: check issued on 08/08/05		-24.57	5,123.82
01/12/06	121	Clerk of the Court	Unclaimed dividends		5,123.82	0.00

ACCOUNT TOTALS	115,618.39
Less: Bank Transfers	115,618.39
Subtotal	0.00
Less: Payments to Debtors	0.00
NET Receipts / Disbursements	\$115,618.39

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-12226 AJ
Case Name: MURPHY, JOHN BRYAN
Taxpayer ID #: 68-6198280
Period Ending: 01/20/06

Trustee: JEFFRY G. LOCKE (007750)
Bank Name: BANK OF AMERICA
Account: *****12 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
11/01/01		National Bank of the Redwoods	Received from NBR Acct	9999-000	136,188.87		136,188.87
11/30/01	Int	B of A	Interest for 11-01	1270-000	197.15		136,386.02
12/04/01	1000	Franchise Tax Board	Form 541 FYE 2000	2820-000		21,885.00	114,501.02
12/31/01	Int	Bank of America	Interest earned for December at 1.5% APY	1270-000	160.36		114,661.38
01/31/02	Int	Bank of America	Interest earned for January at 1.5% APY	1270-000	146.17		114,807.55
02/15/02	Int	interest earned	interest earned 2/15/02	1270-000	61.35		114,868.90
02/15/02		transfer to new acct 3758109836	transfer funds to successor trustee - cutler	9999-000		114,868.90	0.00

ACCOUNT TOTALS

Less: Bank Transfers

Subtotal

Less: Payments to Debtors

NET Receipts / Disbursements

136,753.90	136,753.90	\$0.00
136,188.87	114,868.90	
565.03	21,885.00	0.00
\$565.03	\$21,885.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-12226 AJ
Case Name: MURPHY, JOHN BRYAN
Taxpayer ID #: 68-6198280
Period Ending: 01/20/06

Trustee: JEFFRY G. LOCKE (007750)
Bank Name: BANK OF AMERICA
Account: *****36 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
02/15/02		transfer from acct 3754814112	transfer funds from Carey's Acct to Cutler new acct.	114,868.90		114,868.90
02/28/02	Int	interest earned	interest earned 2/28/02	66.11		114,935.01
03/29/02	Int	BANK OF AMERICA	INTEREST EARNED	120.97		115,055.98
03/29/02	Int	BANK OF AMERICA	FIT WITHHOLDING	-36.29		115,019.69
04/12/02	Int	BANK OF AMERICA	FINAL INTEREST	26.47		115,046.16
04/12/02		DEBTOR'S BANKRUPTCY ESTATE	TRANSFER OF FUNDS TO OPEN NEW BANK ACCOUNT WITH CHASE BRANCH		115,046.16	0.00
			312			

ACCOUNT TOTALS
Less: Bank Transfers 115,046.16
Subtotal 114,868.90
Less: Payments to Debtors 177.26
NET Receipts / Disbursements 115,046.16
NET Receipts / Disbursements 177.26
NET Receipts / Disbursements \$177.26

TOTAL - ALL ACCOUNTS

Net Receipts	Net Disbursements	Account Balances
297,144.83	110,955.96	0.00
281.53	0.00	0.00
2,578.12	387.42	0.00
0.00	115,618.39	0.00
565.03	21,885.00	0.00
177.26	0.00	0.00
\$300,746.77	\$298,846.77	\$0.00

Checking # *****
CD # ****_*****83-19
MMA # ****_*****83-65
Checking # ****_*****83-66
MMA # *****12
MMA # *****36

{} Asset reference(s)

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-12226 AJ
 Case Name: MURPHY, JOHN BRYAN
 Taxpayer ID #: 68-6198280
 Period Ending: 01/20/06

Trustee: JEFFRY G. LOCKE (007750)
 Bank Name: BANK OF AMERICA
 Account: *****36 - Money Market Account
 Blanket Bond: \$5,000,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
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Distribution**Case: 00-12226 MURPHY, JOHN BRYAN**

Case Balance: \$0.00 **Total Proposed Payment:** \$0.00 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
LL	Less liens paid at closing	Secured	693,945.30	693,945.30	693,945.30	0.00	0.00	0.00
11S	Leslie Ungermann	Secured	155,000.00	160,638.58	160,638.58	0.00	0.00	0.00
	Claim Memo: Ungermann entered into stipulated judgment re discharge for \$300,000 with debtor. Prior trustee may have entered into settlement with creditor releasing any and all claims. Per counsel, no release of claims.							
EXEMPT	John Murphy	Secured	51,900.00	51,900.00	51,900.00	0.00	0.00	0.00
	Claim Memo: \$50,000 homestead and \$1,900 for auto exemption.							
SUBTOTAL FOR SECURED			900,845.30	906,483.88	906,483.88	0.00	0.00	
	Drew Leh	Admin Ch. 7	250.00	250.00	250.00	0.00	0.00	0.00
	<2990-00 Other Chapter 7 Administrative Expenses>							
	JEFFRY G. LOCKE	Admin Ch. 7	86.47	86.47	86.47	0.00	0.00	0.00
	<2200-00 Trustee Expenses>							
	JEFFRY G. LOCKE	Admin Ch. 7	25,000.00	25,000.00	25,000.00	0.00	0.00	0.00
	<2100-00 Trustee Compensation>							
LC	Less commissions paid from escrow	Admin Ch. 7	66,000.00	66,000.00	66,000.00	0.00	0.00	0.00
	<3510-00 Realtor for Trustee Fees (Real Estate Commissions)>							
BCC	BACHECKI CROM & CO	Admin Ch. 7	9,952.50	9,952.50	9,952.50	0.00	0.00	0.00
	<3410-00 Accountant for Trustee Fees (Other Firm)>							
BCE	BACHECKI CROM & CO	Admin Ch. 7	116.36	116.36	116.36	0.00	0.00	0.00
	<3420-00 Accountant for Trustee Expenses (Other Firm)>							
DPC	Darrell K. Petersen	Admin Ch. 7	1,956.00	1,956.00	1,956.00	0.00	0.00	0.00
	<3410-00 Accountant for Trustee Fees (Other Firm)>							
LCC	Less closing costs paid from escrow	Admin Ch. 7	2,246.00	2,246.00	2,246.00	0.00	0.00	0.00
	<2500-00 Costs Re Sale of Prop. (excl. realtor comm./exp., incl. closing costs, title adv.)>							
MFC	Michael Fallon	Admin Ch. 7	18,847.00	18,847.00	18,847.00	0.00	0.00	0.00
	<3210-00 Attorney for Trustee Fees (Other Firm)>							
	Claim Memo: Amended.							
MFE	Michael Fallon	Admin Ch. 7	184.98	184.98	184.98	0.00	0.00	0.00
	<3220-00 Attorney for Trustee Expenses (Other Firm)>							
	Claim Memo: Amended.							
BOND	Aurthur Levine & Co.	Admin Ch. 7	93.70	93.70	93.70	0.00	0.00	0.00
	<2300-00 Bond Payments>							
BOND	INTERNATIONAL SURITIES, INC.	Admin Ch. 7	357.10	357.10	357.10	0.00	0.00	0.00
	<2300-00 Bond Payments>							
CLERK	CLERK OF THE COURT	Admin Ch. 7	150.00	150.00	150.00	0.00	0.00	0.00
	<2700-00 Clerk of the Court Costs (includes adversary and other filing fees)>							
FTB7	FRANCHISE TAX BOARD	Admin Ch. 7	21,885.00	21,885.00	21,885.00	0.00	0.00	0.00
	<2820-00 Other State or Local Taxes (post-petition, incl. post-petition real est. taxes)>							

Distribution**Case: 00-12226 MURPHY, JOHN BRYAN**

Case Balance: \$0.00 **Total Proposed Payment:** \$0.00 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
FTB7	Franchise Tax Board	Admin Ch. 7	4.00	4.00	4.00	0.00	0.00	0.00
	<2820-00 Other State or Local Taxes (post-petition, incl. post-petition real est. taxes)>							
SUBTOTAL FOR ADMIN CH. 7			147,129.11	147,129.11	147,129.11	0.00	0.00	
3P	Department of the Treasury, IRS	Priority	154,000.00	4,815.00	4,815.00	0.00	0.00	0.00
	Claim Memo: Debtor hasn't filed tax returns which could reduce amounts assessed by IRS for years 97-99. Prior trustee indicated that debtor would file returns and claim refund if estate paid claim. Trustee to object to claim. IRS amended claim to \$4,815 for tax years 97-98. No other claim.							
15P	Franchise Tax Board	Priority	280.03	280.03	280.03	0.00	0.00	0.00
	Claim Memo: FTB amended claim upon trustee filing amended returns for pre petition period. Filed 2-25-05. amended per claim 17.							
SUBTOTAL FOR PRIORITY			154,280.03	5,095.03	5,095.03	0.00	0.00	
1	Keith Nightengale	Unsecured	83,000.00	83,000.00	0.00	83,000.00	0.00	0.00
	Claim Memo: Priority claim checked without specifying priority. Pay as general unsecured since claim indicates "Fraudulently stole \$83,000"							
3	Department of the Treasury, IRS	Unsecured	1,000.00	0.00	0.00	0.00	0.00	0.00
	Claim Memo: Debtor hasn't filed tax returns which could reduce amounts assessed by IRS for TYE95. Claim amended to priority only no unsecured.							
4	Tracy Clore	Unsecured	43,000.00	43,000.00	2,641.78	40,358.22	0.00	0.00
5	Eric Sedlar	Unsecured	107,000.00	107,000.00	6,573.73	100,426.27	0.00	0.00
6	Sam Michaels	Unsecured	54,500.00	54,500.00	3,348.30	51,151.70	0.00	0.00
	Claim Memo: New address per Accurint.							
7	Yumi Hoashi	Unsecured	11,000.00	11,000.00	675.80	10,324.20	0.00	0.00
	Claim Memo: New address records search.							
12	Julianne Pinter Esq,	Unsecured	30,000.00	30,000.00	1,843.10	28,156.90	0.00	0.00
	Claim Memo: Original claim missing or lost, The clerk's office is attempting to retrieve the original as of 1-16-01. Fallon to locate Pinter and request claim. 11-4-02, new address per accurate.							
13	Charles Schwab & Co.	Unsecured	400.00	400.00	0.00	400.00	0.00	0.00
	Claim Memo: Protective claim filed by counsel for debtor. Served on UST and Fallon but not claimant and requests debtor's counsel's address to be used for claim.							
14	Wells Fargo Bank	Unsecured	900.00	900.00	55.29	844.71	0.00	0.00
	Claim Memo: Protective claim filed by counsel for debtor. Served on UST and Fallon but not claimant and requests debtor's counsel's address to be used for claim.							
15	FRANCHISE TAX BOARD	Unsecured	245.17	245.17	15.06	230.11	0.00	0.00
	Claim Memo: Per amendment filed 2-25-05 as claim #17							
16	Jeffrey Smith	Unsecured	252,652.00	252,652.00	15,522.13	237,129.87	0.00	0.00
	Claim Memo: Claimant reserved right to amend to increase the claim amount. Avoided lien by estate, filed within 30 days of entry of judgment. Timely filed per Rule 3002(c)(3).							
18	Leslie Ungermann	Unsecured	300,000.00	300,000.00	18,431.04	281,568.96	0.00	0.00
	Claim Memo:							
UNCLAIM E	Clerk of the Court	Unsecured	5,123.82	5,123.82	5,123.82	0.00	0.00	0.00

Distribution**Case: 00-12226 MURPHY, JOHN BRYAN**

Case Balance: \$0.00 **Total Proposed Payment:** \$0.00 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
17	Franchise Tax Board	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
Claim Memo: Amends Claim #15 Filed on 2/25/05 see claim #15.								
SUBTOTAL FOR UNSECURED			888,820.99	887,820.99	54,230.05	833,590.94	0.00	
2	Mill Valley Financial	Secured	246,083.02	0.00	0.00	0.00	0.00	0.00
Claim Memo: Paid from escrow, do not pay								
8	Leslie Ungermann	Secured	335,783.69	0.00	0.00	0.00	0.00	0.00
Claim Memo: May be amended by claim # 9, replaced with claim #18, pay 18 only.								
9	Lelsie Ungermann	Secured	690,000.00	0.00	0.00	0.00	0.00	0.00
Claim Memo: May be amended by Claim # 11, replaced with claim #18, pay 18 only.								
10	Leslie Ungermann	Secured	147,915.76	0.00	0.00	0.00	0.00	0.00
Claim Memo: See #11. do not pay. replaced with claim #18, pay 18 only.								
SUBTOTAL FOR SECURED			1,419,782.47	0.00	0.00	0.00	0.00	
Total for Case 00-12226 :			\$3,510,857.90	\$1,946,529.01	\$1,112,938.07	\$833,590.94	\$0.00	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$147,129.11	\$147,129.11	\$147,129.11	\$0.00	100.000000%
Total Priority Claims :	\$154,280.03	\$5,095.03	\$5,095.03	\$0.00	100.000000%
Total Secured Claims :	\$2,320,627.77	\$906,483.88	\$906,483.88	\$0.00	100.000000%
Total Unsecured Claims :	\$888,820.99	\$887,820.99	\$54,230.05	\$0.00	6.108219%

PART A**FORM 4 - Distribution Report for Closed Asset Cases**

Case No. : 00-12226 AJ

Date Submitted: 01/24/06

Case Name : MURPHY, JOHN BRYAN

Trustee Name : JEFFRY G. LOCKE

Date Filed/Converted to Ch. 7 : 09/19/00

	\$ AMOUNT RECEIVED	% OF RECEIPTS
GROSS RECEIPTS	\$1,112,938.07	100.00%
Less: Funds Paid to Debtor:		
Exemptions	51,900.00	4.66%
Excess Funds	0.00	0.00%
Funds Paid to 3rd Parties	0.00	0.00%
NET RECEIPTS (basis for computing maximum trustee fee)	\$1,061,038.07	95.34%

	\$ CLAIMS	\$ AMOUNT PAID	% OF RECEIPTS
SECURED CLAIMS:			
Real Estate	\$854,583.88	\$854,583.88	76.79%
Personal Property & Intangibles	0.00	0.00	0.00%
Internal Revenue Service Tax Liens	0.00	0.00	0.00%
Other Governmental Tax Liens	0.00	0.00	0.00%
TOTAL SECURED CLAIMS	\$854,583.88	\$854,583.88	76.79%
PRIORITY CLAIMS:			
CHAPTER 7 ADMINISTRATIVE FEES 507(a)(1)(C) and (2), and CHARGES under Title 28, Chapter 123:			
Trustee Fees	\$25,000.00	\$25,000.00	2.25%
Trustee Expenses	86.47	86.47	0.01%
Legal Fees & Expenses:			
Trustee's Firm Legal Fees	0.00	0.00	0.00%
Trustee's Firm Legal Expenses	0.00	0.00	0.00%
Other Firm's Legal Fees	18,847.00	18,847.00	1.69%
Other Firm's Legal Expenses	184.98	184.98	0.02%
Accounting Fees & Expenses:			
Trustee's Firm Accounting Fees	0.00	0.00	0.00%
Trustee's Firm Accounting Expenses	0.00	0.00	0.00%
Other Firm's Accounting Fees	11,908.50	11,908.50	1.07%
Other Firm's Accounting Expenses	116.36	116.36	0.01%
Real Estate Commissions	66,000.00	66,000.00	5.93%
Auctioneer/Liquidator Fees	0.00	0.00	0.00%
Auctioneer/Liquidator Expenses	0.00	0.00	0.00%
Other Professional Fees/Expenses	0.00	0.00	0.00%
Expenses of Operating Business in Chapter 7	0.00	0.00	0.00%
Other Expenses	2,946.80	2,946.80	0.26%
Income Tax - Internal Revenue Service	0.00	0.00	0.00%
Other State or Local Income or Business Taxes	21,889.00	21,889.00	1.97%
U.S. Trustee Fees	0.00	0.00	0.00%
Court Costs	150.00	150.00	0.01%
TOTAL CHAPTER 7 ADMINISTRATIVE FEES & CHARGES	\$147,129.11	\$147,129.11	13.22%
TOTAL PRIOR CHAPTER ADMINISTRATIVE FEES 507(a)(1)(C) and (2) (From attached Part B)	\$0.00	\$0.00	0.00%
WAGES 507(a)(3)	0.00	0.00	0.00%
CONTRIBUTIONS: EMPLOYEE BENEFIT PLANS 507(a)(4)	0.00	0.00	0.00%
ALIMONY & CHILD SUPPORT 507(a)(7)	0.00	0.00	0.00%
CLAIMS ON GOVERNMENTAL UNITS 507(a)(8)	5,095.03	5,095.03	0.46%
OTHER 507(a)(2), (5), (6) & (9)	0.00	0.00	0.00%
TOTAL PRIORITY CLAIMS: WAGES 507(a)(3) through OTHER 507(a)(2),(5),(6) & (9)	\$5,095.03	\$5,095.03	0.46%
GENERAL UNSECURED CLAIMS	\$887,820.99	\$54,230.05	4.87%
TOTAL DISBURSEMENTS	\$1,894,629.01	\$1,061,038.07	95.34%

PART B**FORM 4 - Distribution Report for Closed Asset Cases**Case No. : 00-12226 AJDate Submitted: 01/24/06Case Name : MURPHY, JOHN BRYANTrustee Name : JEFFRY G. LOCKEDate Filed/Converted to Ch. 7: 09/19/00

	<u>\$ CLAIMS</u>	<u>\$ AMOUNT PAID</u>	<u>% OF RECEIPTS</u>
PRIOR CHAPTER ADMINISTRATIVE FEES 507(a)(1):			
Trustee Fees	0.00	0.00	0.00%
Trustee Expenses	0.00	0.00	0.00%
Legal Fees & Expenses:			
Trustee's Firm Legal Fees	0.00	0.00	0.00%
Trustee's Firm Legal Expenses	0.00	0.00	0.00%
Other Firm's Legal Fees	0.00	0.00	0.00%
Other Firm's Legal Expenses	0.00	0.00	0.00%
Accounting Fees & Expenses:			
Trustee's Firm Accounting Fees	0.00	0.00	0.00%
Trustee's Firm Accounting Expenses	0.00	0.00	0.00%
Other Firm's Accounting Fees	0.00	0.00	0.00%
Other Firm's Accounting Expenses	0.00	0.00	0.00%
Real Estate Commissions	0.00	0.00	0.00%
Auctioneer/Liquidator Fees	0.00	0.00	0.00%
Auctioneer/Liquidator Expenses	0.00	0.00	0.00%
Other Professional Fees/Expenses	0.00	0.00	0.00%
Income Tax - Internal Revenue Service	0.00	0.00	0.00%
Other State or Local Taxes	0.00	0.00	0.00%
Operating Expenses	0.00	0.00	0.00%
Other Expenses	0.00	0.00	0.00%
TOTAL PRIOR CHAPTER ADMINISTRATIVE FEES	\$0.00	\$0.00	0.00%